

Aging As of Date 03-17-2011
 Aging Basis Accounting date
 Include Retainage? Yes
 Unpaid Only? Yes
 Age Finance Charges? No

<u>Tran</u>	<u>Type</u>	<u>ID</u>	<u>Date</u>	<u>Amount</u>	<u>Current Column</u>	<u>Over 30 Column</u>	<u>Over 60 Column</u>	<u>Over 90 Column</u>	<u>Over 120 Column</u>	<u>Retainage</u>
S-MaryKnOS	Maryknoll Fathers & Brothers				914-941-7590					
Invoice		SM5879	08-31-2007	553.30					553.30	
Billed credit		273	01-15-2008	94.31-					94.31-	
Invoice		SM6832	01-16-2008	2,066.22					2,066.22	
Invoice		SM8481	08-21-2008	457.50					457.50	
Invoice		SM8622	09-26-2008	354.00					354.00	
Invoice		SM9246	01-09-2009	59.00					59.00	
Invoice		SM9598	04-15-2009	472.00					472.00	
Invoice		SM9607	04-20-2009	118.00					118.00	
Invoice		SM9608	04-20-2009	118.00					118.00	
Invoice		SM9609	04-20-2009	118.00					118.00	
Invoice		SM9610	04-20-2009	118.00					118.00	
Invoice		SM9611	04-20-2009	354.00					354.00	
Invoice		SM9612	04-20-2009	118.00					118.00	
Invoice		SM9613	04-20-2009	118.00					118.00	
Invoice		SM9614	04-20-2009	118.00					118.00	
Invoice		SM9615	04-20-2009	236.00					236.00	
Invoice		SM9616	04-20-2009	354.00					354.00	
Invoice		SM9617	04-20-2009	118.00					118.00	
Invoice		SM9622	04-28-2009	383.95					383.95	
Invoice		SM9623	04-28-2009	118.00					118.00	
Invoice		SM9624	04-28-2009	324.95					324.95	
Invoice		SM9625	04-28-2009	118.00					118.00	
Invoice		SM9639	04-29-2009	177.00					177.00	
Invoice		SM9640	04-29-2009	177.00					177.00	
Invoice		SM9656	04-30-2009	118.00					118.00	
Invoice		SM9657	04-30-2009	295.00					295.00	
Invoice		SM9659	04-30-2009	295.00					295.00	
Invoice		SM9666	04-30-2009	550.95					550.95	
Invoice		SM9667	04-30-2009	118.00					118.00	
Invoice		SM9668	04-30-2009	196.95					196.95	
Invoice		SM9672	04-30-2009	531.00					531.00	
Invoice		SM9712	05-05-2009	823.50					823.50	
Invoice		SM9739	05-11-2009	236.00					236.00	
Invoice		SM9740	05-11-2009	206.95					206.95	
Invoice		SM9741	05-11-2009	118.00					118.00	
Invoice		SM9750	05-11-2009	236.00					236.00	
Invoice		SM9770	05-14-2009	236.00					236.00	
Invoice		SM9806	05-20-2009	177.00					177.00	
Invoice		SM9807	05-20-2009	118.00					118.00	
Invoice		SM9808	05-20-2009	177.00					177.00	
Invoice		SM9809	05-20-2009	177.00					177.00	
Invoice		SM9810	05-20-2009	531.00					531.00	
Invoice		SM9811	05-20-2009	177.00					177.00	
Invoice		SM9816	05-20-2009	236.00					236.00	
Invoice		SM9817	05-20-2009	728.30					728.30	
Cs cs rc		201115	11-09-2007	215.12-					215.12-	
Not Used			12-26-2007	53.00-					53.00-	
Cs cs rc		203424	02-01-2008	1,555.19-					1,555.19-	
Cs cs rc		203698	02-11-2008	701.90-					701.90-	
Maryknoll Fathers & Brothers Totals				10,812.05*	.00*	.00*	.00*	.00*	10,812.05*	.00*
Report Totals				10,812.05*	.00*	.00*	.00*	.00*	10,812.05*	.00*

Ticket Date 4/2/2008

Time of Day 9:00 am

Vendor _____

RCC-Job# S100

P.O. # _____

BLDG. NO. _____

Old Ticket No. _____

UNIT TAG WING/FLR
WING COOLING TOWER

Field Ticket# _____

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 56 Ryder Rd.

City Ossining State NY Zip 10562

Tel No (914) 941-7590

Make	Model	Serial	MFG.
Cooling Tower	VTO-155-MCX	97121671	BAC

COMPLAINT OR ORDER: SV-Start Up

START UP UNIT FOR COOLING SEASON - CHECK AND CLEAN ENTIRE UNIT

alnu. 9598

REPORT: Service Work Completed YES NO Parts Required YES NO
 Repaired and Replaced all blower belts, greased motor and blower bearings, cleaned water feed system on Power Wash Water basins, Installed strainers before air pumps.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
(2)	B95 Belts						
(2)	B105 Belts						

Ordering Information:	Date: 4-1-07	Names: WF	4 hrs @	118 472.00
	Date: _____	Names: _____	hrs @	
	Date: _____	Names: _____	hrs @	
	Date: _____	Names: _____	hrs @	
Total:				472.00
Tax:				0.00
Total Amount Due:				472.00

By signing this ticket PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

John J. Finn

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2008
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Tickets# _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning • Heating • Ventilation
 70 Marbledale Road • Tuckahoe, NY 10707
 OFFICE: (914) 337-4300 • Fax: (914) 337-5404

Ticket No. 41169
 Time of Day 9:00 am
 RCC-Job# S100
 BLDG. NO. _____

UNIT TAGGING/FLR
 Pump #1 Seminary Building Mixing Chiller

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.

City Ossining State NY Zip 10562

Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
Chilled Water Circulating P	4X4X11.5-438D-BF	28874	Armstrong

COMPLAINT OR ORDER: SV-Preventative Maintenance

alnu. 9607

REPORT:	Service Work Completed YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Parts Required YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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checked and cleaned entire unit, checked and replaced motor bearings, checked water seals on pump, greased or checked motor, fan belt and straightened all connections, started up and unit runs properly.

Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>4-14-08</u>	Names: <u>WF</u>	EA: <u>1</u>	Subtotal: <u>118.00</u>
	Date: _____	Names: _____	hrs @ <u>_____</u>	
	Date: _____	Names: _____	hrs @ <u>_____</u>	
	Date: _____	Names: _____	hrs @ <u>_____</u>	
	Total: _____			<u>118.00</u>
	Tax: _____			<u>0.00</u>
	Total Amount Due:			<u>118.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2008
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Tickets? _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning + Heating + Ventilation
 70 Marbledale Road • Tuckahoe, NY 10707
 OFFICE: (914) 337-0600 • Fax: (914) 337-5404

Ticket No. 41122
 Time of Day 8:00 am
 RCC-Job# \$100
 BLDG. NO. _____

UNIT TAGGING/FLR
 Pump #4 Seminary Building M wing Chiller

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 56 Ryder Rd.
 City Ossining State NY Zip 10562 Tel No (914) 941-7590

Make	Model	Serial	MFG.
Cooling Water Circulati	4X4X11.5 4380 SF	C08076	Armstrong

COMPLAINT OR ORDER: SV-Preventative Maintenance

alw. 9608

Report Service Work Completed YES NO Parts Required YES NO
 Hand and cleaned entire pump, checked water seals
 Pressure gauges & by eye and hand greased motor
 bearings, checked and retightened all possible fasteners
 at motor starter, cleaned strainer, started
 up and unit runs properly.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>4-14-07</u>	Names: <u>LWE</u>	1	118 hrs@	<u>118.00</u>
	Date: _____	Names: _____		hrs@	
	Date: _____	Names: _____		hrs@	
	Date: _____	Names: _____		hrs@	
	Total:				<u>118.00</u>
	Tax:				<u>0.00</u>
	Total Amount Due:				<u>118.00</u>

By signing this ticket PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS
 INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
 ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE IN 30 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
 PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
 PURCHASER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
 ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
 WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION

[Signature]
 Customer or Authorized Signature

Print Name

RICHARDS CONDITIONING CORP.

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation**
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-4300 * Fax: (914) 337-5404

Ticket No. 41195
Time of Day 9:00 am
RCC Job# 5100
SLOG. NO.

UNIT TAGGING/FLR

Ticket Date 4/3/2008
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Tickets# _____

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd. City Ossining State NY Zip 10562 Tel. No. (914) 941-7550

Make	Model	Serial	MFG.
BASIN HEATER	3KW 460 3 PHASE		

COMPLIANT OR ORDER: GV-Preventative Maintenance

✓ M.W. 9/009

REPORT. Service Work Completed YES NO Parts Required YES NO

Line of varying heater or, check circuit and
water temperature control or, heater work prepe,

Ordering Information:	Date: <u>4-14-09</u>	Names: <u>WF</u>	<u>1</u>	<u>118</u>	<u>hrs @</u>	<u>118.00</u>
	Date: _____	Names: _____			<u>hrs @</u>	
	Date: _____	Names: _____			<u>hrs @</u>	
	Date: _____	Names: _____			<u>hrs @</u>	
	Total:					<u>118.00</u>
	Tax:					<u>0.00</u>
	Total Amount Due:					<u>118.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER; (3) PAYMENT IS DUE IN 30 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNT DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES; (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Castomers or Authorized Signatures

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Ticket Date 4/3/2009
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Tickets _____

RICHARDS CONDITIONING CORP.

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation**
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 331-5404

Ticket No. 41121
Time of Day 9:00 am
RCC-Job# S100
BLDG. NO: _____
T TAGGING/FLR
Seminary Building M wing Chiller

Service Contract Job Service Guarantee COD Billing

Name **Maryknoll Fathers & Brothers**

Address 55 Ryder Rd. City Ossining State NY Zip 10562 Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
Condenser Water Circulator	4X4X11 54380	C100698	Armstrong

COMPLAINT OR ORDER: SU-Preventative Maintenance

Aug. 9610

REPORT: Service Work Completed YES NO Parts Required YES NO

breched and cleaned entire pump. Greased motor, cleaned water strainer, cleaned and retightened all connections, cleaned contactors and started up unit runs properly.

Ordering Information:	Date: 4-14-09	Names: WF	1	118 hrs@	118.00
	Date: _____	Names: _____		hrs@	
	Date: _____	Names: _____		hrs@	
	Date: _____	Names: _____		hrs@	
	Total:				118.00
	Tax:				0.00
	Total Amount Due:				118.00

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND VARIES
INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
ACCEPTED BY PURCHASER 131 PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
WARRANTIED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Part 4.3

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-6404

TicketNo. 41135

Time of Day 9:00 am

RCC Job# S100

BLDG. NO.

UNIT TAGGING/FLR

CW SAND FILTER

Ticket Date 4/3/2008

Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
 City Ossining State NY Zip 10562

Tel No (914) 941-7590

Make	Model	Serial	MFG.
SAND FILTER	SMF-CS-18-T-A	33467	PEP

COMPLAINT OR ORDER: Supplementary Maintenance

alw. 9611

REPORT:	Service Work Completed YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Parts Required YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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Channeled tank, cleaned sand still on, cleaned water pump - removed and cleaned strainer channel pump controls on, started up and bleed air system and unit runs properly.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>4-14-09</u>	Names: <u>WF</u>	3	hrs @ <u>118</u>	<u>354.00</u>
	Date: _____	Names: _____		hrs @ _____	
	Date: _____	Names: _____		hrs @ _____	
	Date: _____	Names: _____		hrs @ _____	
	Total:				<u>354.00</u>
	Tax:				<u>0.00</u>
	Total Amount Due:				<u>354.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER; (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER; (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES; (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Maryknoll Fathers & Brothers
 Customer or Authorized Signature

Print Name

Ticket Date 4/3/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning + Heating + Ventilation
 70 Marsaledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-40300 * Fax: (914) 337-5404

Ticket No. 41120
 Time of Day 9:00 am
 RCC-Job# S100
 BLDG. NO. _____

UNIT TAGGING/FLR

Pump #2 Seminary Building M wing Chiller

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 35 Ryder Rd.

City Ossining State NY Zip 10562

Tel. No. (914) 941-7500

Make	Model	Serial	MFG.
Chilled Water Circulating	4X4K11 5-4380-BF	1000897	Armstrong

COMPLAINT OR ORDER: SLC Preventative Maintenance

alw. 9617

REPORT: Service Work Completed YES NO Parts Required YES NO
 Wrecked and cleaned entire unit, checked and replaced
 all motor bearings, checked pressure gauges and
 water seals, checked motor starter and retightened
 all connections, started up and checked
 fan propeller.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>4-14-09</u>	Names: <u>INT</u>	<u>1</u>	<u>118</u>	<u>hrs@</u>	<u>118.00</u>
	Date: _____	Names: _____			<u>hrs@</u>	
	Date: _____	Names: _____			<u>hrs@</u>	
	Date: _____	Names: _____			<u>hrs@</u>	
	Total:					<u>118.00</u>
	Tax:					<u>0.00</u>
	Total Amount Due:					<u>118.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE PURCHASER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE GUARANTEED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

[Signature]
 Customer or Authorized Signature

Print Name

Ticket Date 4/3/2009
 Vendor _____
 P.O # _____
 Old Ticket No. _____
 Field Tickets? _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors - Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 41424
 Time of Day 9:00 am
 RCC Job# S100
 BLDG. NO. _____
UNIT FAIRING/FLR
 Pump #2 Seminary Building Living Chiller

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd. State NY Zip 10562 Tel. No (914) 941-7590
 City Ossining

Make	Model	Serial	MFG.
Chilled Water Circulating P	2X2XB-4380	C488398	Armstrong

COMPLAINT OR ORDER: SV-Preventative Maintenance

dmw, 9613

REPORT:	Service Work Completed YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Parts Required YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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*The job was cleaned entire pump - cleaned
 and greased motor bearings, cleaned motor
 housing, tighten bolts, re-tighten all connections
 started up and start new property.*

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>4-15-09</u>	Names: <u>WF</u>	<u>1</u>	<u>118</u>	<u>hrs@</u>	<u>118.00</u>
	Date: _____	Names: _____			<u>hrs@</u>	
	Date: _____	Names: _____			<u>hrs@</u>	
	Date: _____	Names: _____			<u>hrs@</u>	
	Total:			<u>118.00</u>		
	Tax:			<u>0.00</u>		
	Total Amount Due:			<u>118.00</u>		

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 INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
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 PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
 PURCHASER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
 ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
 WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2009
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning + Heating + Ventilation**
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 327-0300 • Fax: (914) 327-5404

Ticket No. 41123
Time of Day 8:00 am
RCC-Job# 5100
BLDG. NO.

UNIT 7A GAGING FLR

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
City Ossining State NY Zip 10562

Tel. No (914) 941-7590

Make	Model	Serial	MFG.
Chilled Water Circulating P	EX2X8-438G	C489758	Armstrong

COMPLAINT OR ORDER: SV-Preventative Maintenance

also, 9614

REPORT: Service Work Completed YES NO Parts Required YES NO

Washed and cleaned entire unit, checked and
reversed pump bearings, checked motor starter
pilot light connection and rechecked all
connections, started up unit runs properly.

Ordering Information:	Date: <u>4-15-09</u> Names: <u>WF</u>	1	<u>118</u>	<u>hrs@</u>	<u>118.00</u>
	Date: _____ Names: _____			<u>hrs@</u>	
	Date: _____ Names: _____			<u>hrs@</u>	
	Date: _____ Names: _____			<u>hrs@</u>	
	Total:		<u>118.00</u>		
	Tax:			<u>0.00</u>	
	Total Amount Due:				<u>118.00</u>

57 SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS
INSTALLED AS STATED HEREIN; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
ACCEPTED BY PURCHASER; (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER; (4)
PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
ATTORNEY'S FEES AND EXPENSES; (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
WARRANTED FOR A PERIOD OF 90 DAYS FROM INSTALLATION

Customer or Authorized Signature

Print Name

RICHARDS CONDITIONING CORP.

Ticket Date 4/3/2008
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Tickets _____

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning + Heating + Ventilation**
73 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0600 • Fax: (914) 337-5404

Ticket No. 41176
Time of Day 9:00 am
RCC Job# S100
BLDG. NO.

UNIT TAGGING/FLR

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd. City Ossining State NY Zip 10562 Tel. No. (813) 941-7580

Model	Serial	MFG.
Air Cooled Chiller	30RANO50-511N	3904Q00394

COMPLAINT OR ORDER: SV-Premaine Maintenance

Jan. 9 1915

REPORT: Service Work Completed YES NO Parts Required YES NO
checked and cleaned entire unit. Checked coil compressors
Heated Condenser coil, checked all compressors
4) And Condenser fan & blades(4) checked refrigerant
flow system. Checked control and contactors.
i.e., Check kick a pump Maintenance alarm, cleared.

Ordering Information:	Date: 4/15/09 Names: WF	2 hrs @	236.00
	Date: _____ Names: _____	hrs @	
	Date: _____ Names: _____	hrs @	
	Date: _____ Names: _____	hrs @	
	Total:		236.00
	Tax:		0.00
	Total Amount Due:		236.00

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PAID FOR
INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM XELLER. (4)
PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
HEREUNDER, INCLUDING BUT WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

ପ୍ରକାଶନ

RICHARDS CONDITIONING CORP.

Ticket Date 4/3/2008
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticket# _____

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 41174
Time of Day 8:00 am
RCC-Job# S100
BLDG. NO.

UNIT TAGGING/FLR

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd. City Ossining State NY Zip 10562 Tel. No (914) 941-7580

Make	Model	Serial	MFG.
Water Cooled Chiller	WHR155EW27	59J814150	McQuay

COMPLAINT OR ORDER: Supervisory Maintenance

slw. 9616

REPORT: Service Work Completed YES NO Parts Required YES NO

reduced and cleaned system, cleaned compressors
in crankcase heaters on cleaned oil level or, cleaned
fridgeation system by, cleaned all contacts and
cleaned breakers on cleaned controls on start up
and checked buses property. Note: chilled water
and air pressure activation will not work.

Ordering Information:	Date: 4-15-09 Names: WF	3	18 hrs@	354.00
	Date: _____ Names: _____		hrs@	
	Date: _____ Names: _____		hrs@	
	Date: _____ Names: _____		hrs@	
	Total:			354.00
	Tax:			0.00
	Total Amount Due:			354.00

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING BUT WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Prentice Hall

RICHARDS CONDITIONING CORP.

Ticket Date 4/3/2009
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticket# _____

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning ± Heating ± Ventilation**
70 Marbledale Road ± Tuckahoe, NY 10707
OFFICE: (914) 327-0300 ± Fax: (914) 327-8404

Ticket No. 41190
Time of Day 9:00 am
RCC-Job# \$100
BLDG. NO. 1

UNIT TAGGING FLR
CHW EXPANSION TANK

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd. City Ossining State NY Zip 10562 Tel No (914) 941-7690

Make	Model	Serial	MFG.
Expansion Tank	JXR-25-008		JOHN WOODS

COMPLAINT OR ORDER: SV-Preventative Maintenance

z Inv. 9617

REPORT: Service Work Completed YES NO Parts Required YES NO

Washed and cleaned entire tank. Cleaned
Seal glass and valves &c. Cleaned and
G. Unit runs properly.

Ordering Information:	Date: <u>4-13-09</u> Names: <u>JWF</u>	<u>18</u> hrs @	<u>118.00</u>
	Date: _____ Names: _____	hrs @	
	Date: _____ Names: _____	hrs @	
	Date: _____ Names: _____	hrs @	
Total:			<u>118.00</u>
Tax:			<u>0.00</u>
Total Amount Due:			<u>118.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL DAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUPON, INCLUDING, WITHOUT LIMITATION, INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2019
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticket# _____

RICHARDS CONDITIONING CORP.

**Mechanical Contractors Design, Engineering, Installation
Air Conditioning * Heating * Ventilation**
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0300 • Fax: (914) 337-0404

TICKET NUMBER 4777
TIME OF DAY 9:00 AM
RCC-JOB# 5100
BLDG-NR. 35
TO GIVING MR
BY THERESSA

Service Contract Job Service Guarantee COD Billing

Jame Maryland Fathers & Brothers

Address 56 Ryder Rd.
City Ossining State NY Zip 10562

File No. (354)941-7590

Make	Model	Serial	MPG
Cooled Chiller	ALPR025E	57A8502802	Highway

COMPLAINT OR ORDER: Preventative Maintenance

Digitized by srujanika@gmail.com

REPORT: Service Work Completed YES NO Parts Required YES NO

Wiped and cleaned entire chiller, checked pump seal
plate, compressor, condenser fans and safety
valves. Chilled water was increased to 50° F. and
evaporation pressures. On floor strength of stand
and chiller runs properly.

Part	Description	EA	Subtotal	Quant	Description	EA	Subtotal
1)	Ballon Cleaner Aspirator		29.95				

Ordering Information:	Date: <u>9-22-08</u> Names: <u>WT</u>	Line Item Description	<u>354.00</u>
	Date: _____ Names: _____	Line Item Description	<u> </u>
	Date: _____ Names: _____	Line Item Description	<u> </u>
	Date: _____ Names: _____	Line Item Description	<u> </u>
Total:			<u>354.00</u>
Tax:			<u>0.00</u>
Total Amount Due:			<u>354.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES: (1) ALL WORK HAS BEEN PERFORMED AND EQUIPMENT INSTALLED AS STATED HEREIN; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS; (3) PAYMENT IS ACCEPTED BY PURCHASER; (4) PAYMENT IS DUE 15-DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER; (5) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREON DUE TO LATE PAYMENT; (6) WITHOUT LIMITATION, INTEREST ON PAST DUE AMOUNTS; AND, (7) A REASONABLE ATTORNEY'S FEES AND EXPENSES, IN ADDITION TO OTHERWISE EXPRESSLY AGREED TO, PART 3 AND EXCLUDED OR WAIVED FOR A PERIOD OF 30-DAYS FROM INSTALLATION.

Customs of Australia Signatures

Print History

RICHARD'S CONDITIONING CORP.

Ticket Date 4/30/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket # _____

Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-0404

TIME IN. 2009
 TIME OF DAY 8:00 AM
 RCC 5100
 BLDG. NO. 100
 UNIT 100
 CHWPM ST THERESE

Service Contract Job Service Guarantee C.O.D. Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
 City Ossining State NY Zip 10562

Tel. No. (914) 948-7550

Make	Model	Serial	MPN
Chilled Water Circulating F			100-96-73

COMPLAINT OR ORDER: SV-Preventative Maintenance

Adv. 9623

REPORT: Service Work Completed YES NO Parts Required YES NO

tried and cleared entire pump. Checked and
 greased Motor & bearings. Checked motor oil level.
 Hydraulic oil circulation started up and
 circ. runs properly.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>4/23/09</u>	Names: <u>WE</u>	EA: <u>1</u>	Subtotal: <u>118.00</u>	Date: <u>4/23/09</u>	Names: <u>WE</u>	EA: <u>1</u>	Subtotal: <u>118.00</u>
	Date: <u>4/23/09</u>	Names: <u>WE</u>	EA: <u>1</u>	Subtotal: <u>118.00</u>	Date: <u>4/23/09</u>	Names: <u>WE</u>	EA: <u>1</u>	Subtotal: <u>118.00</u>
	Date: <u>4/23/09</u>	Names: <u>WE</u>	EA: <u>1</u>	Subtotal: <u>118.00</u>	Date: <u>4/23/09</u>	Names: <u>WE</u>	EA: <u>1</u>	Subtotal: <u>118.00</u>
	Total: <u>118.00</u>				Total: <u>118.00</u>			
	Tax: <u>0.00</u>				Tax: <u>0.00</u>			
	Total Amount Due: <u>118.00</u>				Total Amount Due: <u>118.00</u>			

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PAID FOR;
 INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON AT TIME AND IN A MANNER AS STATED AND IS
 ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10-DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
 PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNT DUE
 HEREON/DER, INCLUDING, BUT NOT LIMITED TO, INTEREST ON PAST DUE AMOUNTS AND REASONABLE
 ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
 WARRANTED FOR A PERIOD OF 30-DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

RICHARDS CONDITIONING CORP.

Ticket Date 6/20/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket _____

Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning, Heating, Ventilation
 70 Marbledale Road, Tuckahoe, NY 10707
 OFFICE: (914) 337-0380 • Fax: (914) 337-8814

Date of Day 06/20/2009
 REC. Job# 5100
 BADGE NO. 5200
 UNIT OF MEASURE

Service Contract Job Service Guarantee COB Billing

Name Maryknoll Fathers & Brothers
 Address 66 Ryder Rd.
 City Ossining State NY Zip 10562

TEL: 800-337-5444-7580

CW/PFT 2

ALM 46039

Make

Model

Serial

Part

Armstrong 4x4x11.5 B.F. 100 G.P.H.

COMPLAINT OR ORDER: SV-Miscellaneous

Pump NOT Working Properly

REPORT:

Service Work Completed

WESTER

NO. 11

Parts Received

WESTER

NO. 11

checked entire system, found pump to be water to cooling tower. Max. flow rate still on high head. Pumped air and system pressures at max. full. Water pressure

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>1-27-09</u>	Names: <u>Bob</u>	Total: <u>172.00</u>
	Date: _____	Names: _____	<u>172.00</u>
	Date: _____	Names: _____	<u>172.00</u>
	Date: _____	Names: _____	<u>172.00</u>
	Total: _____	_____	<u>172.00</u>
	Tax: _____	_____	<u>0.00</u>
	Total Amount Due:	_____	<u>172.00</u>

By signing this ticket, you acknowledge and agree that (1) all work may begin upon acceptance by Purchaser, (2) the work was performed on time and in a professional manner and accepted by Purchaser, (3) payment is due 14 days after receipt of invoice from Richards by Purchaser shall pay any and all costs incurred by Richards in collecting any amount due by Purchaser, including without limitation interest on past due amounts and reasonable attorney's fees and expenses, (4) unless otherwise expressly agreed to, Richards' liability is limited to the amount charged and warranted for a period of 30 days from installation.

Bob
 Customer or Authorized Signer

Print Name

Ticket Date 02/01/2008
Vendor _____
P.O. # _____
Old Ticket Nr. _____
Field Ticket# _____

RICHARDS CONDUIT KING CORP.

Mechanical Contractors Association of America • Institute for Safety Performance

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21 Marchmont Road, The Hague, NL 2597

Office: 814-393-0900 Fax: 814-393-2114

CHICAGO, ILLINOIS - FEBRUARY 1934

Service Contract Job Service Guarantee COG Billing

Name Waukon Fathers & Brothers

Address 55 Ryder Rd.

City Ossining State NY Zip 10562

Wafre

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Autumn 9x4x11.5 RF 108683

COMPLAINT OR ORDER

SV-Miscellanea

PEP0004

Service Work Completed

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• 13 •

Chined entire pump - Chipped the
strainer, it was full of paper
removed and cleaned. Strained
pump properly.

Ordering Information:	Date: 4-27-09 Names: Jeff			
	Date: _____ Names: _____			
	Date: _____ Names: _____			
	Date: _____ Names: _____			
	Total: _____			
	Tax: _____			
	Total Amount Due: _____			

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK PERFORMED ON THE EQUIPMENT IS TO BE INSTALLED AS STATED HEREIN. (2) THE WORK WILL BE PERFORMED ON A TIME AND MATERIAL BASIS AND NO PAYMENT ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 30 DAYS FROM THE DATE OF ANY INVOICE ISSUED BY PURCHASER. PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AND ALL MONIES DUE HEREUNO, INCLUDING, WITHOUT LIMITATION, INTEREST ON AND OUT OF AMOUNTS DUE AND EXACTLY AS STATED IN THE CONTRACT, ATTORNEYS FEES AND EXPENSES, 15% UNLESS OTHERWISE EXPRESSLY AGREED FOR PAYMENT AND PAYMENT IS WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

中華書局影印
宋史卷一百一十一

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RICHARDS CONDITIONING CORP.

Ticket Date 8/20/2008
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticker# _____

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning, Heating, Ventilation
70 Marbledale Road, Tuckahoe, NY 10707
OFFICE: (914) 337-0300 • Fax: (914) 337-5474

Job Ref ID: 30289
From Job Day: 08/20/08
Sub Contract: \$1000.00
Bridge No.: 01801
Print Name: _____
Comments: _____
Initials: _____

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 66 Raver Rd.

City Ossining State NY Zip 10562

Make	Model	Serial	Notes
McQuay			

COMPLAINT OR ORDER:

SPECIFICATIONS:

Complete Chiller Start up

REPORT	Service Work Completed	VERSION	NO.	Date Received	RECEIVED

Completed system start up - Chiller
Unit works properly

Quant	Description	EA	Standard	Quant	Description	EA	Standard

Ordering Information:	Date: 4-21-09 Names: EWT	RECEIVED
	Date: _____ Names: _____	RECEIVED
	Date: _____ Names: _____	RECEIVED
	Date: _____ Names: _____	RECEIVED
	Total: _____	RECEIVED
	Tax: _____	RECEIVED
	Total Amount Due: _____	RECEIVED

BY SIGNING OF THIS TICKET PURCHASER AGREES: (1) ALL WORK WAS PERFORMED ACCORDING TO THE CONTRACT SPECIFICATIONS AND STANDARDS OF TRADE AS STATED HEREIN; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND NOT ACCEPTED BY PURCHASER; (3) PAYMENT IS DUE 100% WITHIN RECEIPT OF AN INVOICING PERIOD; (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING AND ENFORCING DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON DELAYED PAYMENT, ATTORNEYS FEES AND EXPENSES, UNLESS OTHERWISE EXPRESSLY AGREED; (5) PARTIAL PAYMENTS ARE WAIVED FOR A PERIOD OF 60 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

RICHARDS CONDITIONING CORP.

Ticket Date 4/3/2009
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Tickets 4

**Mechanical Contractors - Design, Engineering, Installation
Air Conditioning * Heating * Ventilation.**

70 Martindale Road • Tuckahoe, NY 10591
OFFICE: (914) 387-0300 • Fax: (914) 387-5302

Ticket No. 44800
Time of Entry 9:00 AM
RAC ID # 5400
Place No. 146
FIRE GRANITE

Service Contract Job-Service Guarantee COO Billing

Name **Maryknoll Fathers & Brothers**

Address 55 Ryder Rd.
City Ossining State NY Zip 10562

Make	Model	Serial	MEP#
AIR HANDLING UNIT	DE240G-CSE1	SEM4323-001	100-00001

COMPLAINT OR ORDER: Supplementary Maintenance

REPORT: Service Work Completed YES NO Date Rec'd

Received and installed eight (8) new filters and cleaner belts. Checked motor and received bearings as required. Cleaned insulation troughs on first refrigeration section. Between all lines checked and cleaned. Insulators must be replaced on second section. See memorandum section for 1700 ft. Review.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
(2)	B42 Belts	5		(2)	Cleaner Co.	5	
(1)	74 X 24 X 4	3					
(1)	18 X 240 X 6	1					

Ordering Information: Vol. 1-22 04 Names: John

5) B40 A.S. Spring Date: _____ Name: _____

2) CONTACT DRS. ~~CARL WILSON~~ Date: _____ Names: _____

FUR NAGS DON NOT Date: _____ Names: _____
13 E E 25

P/N 123283P1 Tax: 100%

630000 24 WAC Cor Total Amount Due:
EXPLAINING THIS TICKET PURCHASED 4 COPIES & FOLLOWING WORK HAS BEEN PERFORMED AND PAY

DETERMINED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TRADE AND REPAIR BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAYMENT DUE AND UNPAID AND REASONABLE ATTORNEY'S FEES AND EXPENSES, UNLESS OTHERWISE EXPRESSLY AGREED TO. PAYMENT AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Custodians of Buddhist Heritage: Sri Lanka

Print Review

Ticket Date 4/3/2009
Gender _____
O/A _____
Hd Ticket No.
Field Ticket#

RICHARDS CONDITIONING CORP.

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation**
70-Marbledale Road * Tuckahoe, NY 10207
OFFICE: (914) 337-0300 * Fax: (914) 337-6404

Ticket No. 41155
Time of Day 10:30 AM
RCE-Jobs SHAB
BLFG. NO.

SHIFT TRAINING CENTER

Service Contract Job Service Guarantee COI Billing

Maryknoll Fathers & Brothers

Address 55-Ryder Rd.
City Ossining State NY Zip 10562 Tel No. (914) 254-7296

Make	Model	Serial	W/C	W/E
Chilled Water Air Handler	FH250ACSE	37B156-004	WEBER	

COMPLAINT OR ORDER: SC-Pharmacy Maintenance

REPORT: Service Work Completed YES NO Parts Required YES NO

Wiped and cleaned entire shop. Checked air filters and belts. Opened Master Gas tank. Arranged, checked all tools, fixtures and parts. Vice, Humidifier, required part and supplies & minerals. Painted all fixtures. Checked water system. Started up and quiet now.

Quart	Description	EA	Subtotal	Quant	Description	EA	Subtotal
22	B42						
3	24X24X4						
1.	18X24X4						

Ordering Information:

Date: 10-10 Names: John

4) B42 As Spotted	Date:	Names:	test@
	Date:	Names:	new@
	Date:	Names:	new@

Total: _____

Tax:

Total Amount Due:

A SERIES OF EQUATIONS IN ALL THREE HAS BEEN REPORTED BY VARIOUS
TELEGRAMS.

THE WORK WAS PERFORMED ON A TIME AND DATE CERTAIN 24.03.1997 DUE TO DAY LATER RECEIPT OF AN INVOICE FROM SIEBEL INC.

ALL COSTS INCURRED BY SELLER IN COLLECTING AND TRANSPORTING THE
ITEM AT A POINT IN TIME ST. OR PAY IT OUT AMOUNTS AND DATES UNKNOWN.

UNLESS OTHERWISE EXPRESSLY AGREED TO, PURCHASER IS AUTHORIZED
TO RESALE INSTALLATIONS.

—

Print number:

10. The following table shows the number of hours worked by each employee in a company.

Customer of AutoPost Solutions

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RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
Air Conditioning, Heating, Ventilation
70 Martindale Road, Tuckahoe, NY 10587
OFFICE: (914) 337-0300 Fax: (914) 337-6446

Ticket Date 4/3/2009
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Ticket# _____

Ticket Date 4/3/2009
Time of Day 10:00 AM Sat
RICK-JOHNS STUDIO
BLINDS INC
UNIVERSITY BOOKSTORE
Price Blanket Check 100% TIC

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 50 Ryder Rd
City Ossining State NY Zip 10562

Tel. Nos. (914) 337-2500

Make	Model	Serial
ROOF TOP UNIT	50EK-BNL-82820	15015770832

COMPLAIN FOR ORDER SV-Preventative Maintenance

REPORT:	Service Work Completed	YES <input checked="" type="checkbox"/>	NOS <input type="checkbox"/>	Parts Purchased	YES <input checked="" type="checkbox"/>	NOS <input type="checkbox"/>
Wiped and cleaned entire unit. Re-filled fluid and replaced soiled Motor and Accessory bearings. Tears off refrigerated coil and up front blower on cleric panel.						
Quan.	Description	QEA	Subtotal	Quant	QEA	Subtotal
2	SVX 930	(ES)		1	100	100
8	20X24X02 (ES)					

Ordering Information:	Date: 1/2/09	Names: <u>PAUL</u>				530.00
	Date: _____	Names: _____				
	Date: _____	Names: _____				
	Date: _____	Names: _____				
Total:						
Tax:						
Total Amount Due:						530.00

By signing this ticket PURCHASER AGREES AS FOLLOWS: 1. THE WORK HAS BEEN PERFORMED AND IS
INSTALLED AS STATED HEREIN. 2. THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
ACCEPTED BY PURCHASER. 3. PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. 4.
PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AND ALL MONIES
HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAYMENT DUE AMOUNTS AT A REASONABLE
ATTORNEY'S FEES AND EXPENSES. 5. UNLESS OTHERWISE EXPRESSLY AGREED, CO-HANDLING FEES ARE
WAIVED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

RICHARDS CONDITIONING CORP.

Ticket Date 4/3/2008
Vendor _____
P.O. # _____
Old Ticket No: _____
Field Tickets? _____

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation**
70 Marblesdale Road • Tuckahoe, NY 10587
OFFICE: (914) 357-0200 • FAX: (914) 357-5014

Notation: DANTSBURG
Time of Day: 100 P.M.
RCC Date: 3/28/1952
EDITION: 17-33

UNIVERSITY LIBRARIES
DR. GÖTTSCHE FRIESEN

Service Contract Job Service Guarantee COB Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
City Ossining State NY Zip 10562 Tel No 345-5472

Make **Model**

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QUIRE EX 8110P

D3Y 1.5X1X6

COMPLAINTS OR ORDERS

SX-Preterite and Mediopassive

ВЕДОВСТВО

Service Work Committee

YES

144

PART ONE: READING

卷之三

Wood and cleaned contractor parts
ticed Water seals & cleaned pipes
in cleaned contractor by Standard
rules properly.

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) THE WORK HAS BEEN PERFORMED AND IS
INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON TIME AND IS OF EXCELLENT QUALITY AND IS
ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAY'S AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
HEREUNDER, INCLUDING, WITHOUT LIMITATION, INTEREST ON PAST DUE AMOUNTS AND REASONABLE
ATTORNEY'S FEES AND EXPENSES. UNLESS OTHERWISE EXPRESSLY AGREED TO, THE ABOVE WARRANTIES ARE
WARRANTED FOR A PERIOD OF 30 DAYS FROM ITS INSTALLATION.

Confessor or Authorized Signatory

प्राचीन भारत

Rebate Date 4/3/2008
Vendor _____
30-8
Old Rebate No. _____
Field Rebate# _____

RICHARDS CONDITIONING CORP.

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation**
70 Marbledale Road * Tuckahoe, NY 10507
OFFICE (914) 337-4300 * FAX: (914) 337-4404

TICKET NO. 4712
Date of Test 10/10/68
RCC-AIR STUDY
BLDG NO. 100-100
TRIMINISTER

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address: 55 Ryler Rd.
City: Ossining State: NY Zip: 10562 Tel. No.: (914) 274-7000

Make	Model	Serial	MEG
Dry Coolers	DD00050'y40	0008C37005	CREP

Report Service Work Completed VESSEL NO. B Parts Required VESSEL
Washed and cleaned salve tank, water tank
underwater tanks (6) and bilge
bottom tanks, cleaned
and Granite alley cleaned condensate tank
Started up and test all systems

Ordering Information:	Date: <u>4-17-04</u>	Names: <u>WF</u>	Total: <u>\$118.00</u>
	Date: _____	Names: _____	_____
	Date: _____	Names: _____	_____
	Date: _____	Names: _____	_____
	Total: _____	_____	<u>\$118.95</u>
	Tax: _____	_____	<u>\$0.00</u>
	Total Amount Due:	_____	<u>\$118.95</u>

BY PURCHASER AND SELLER AGREE AS FOLLOWS: PLEASE TAKE: HAS BEEN PAID FOR THE SERVICES
INSTALLED AND STATED HEREIN IN THE WORK WAS PERFORMED ON A TIME AND DATE STATED AND IS
ACCEPTED BY PURCHASER. IF PURCHASER IS OWE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. PUR-
CHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AND ALL OUTSTANDING
AMOUNTS, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
ATTORNEY FEES AND EXPENSES. IN UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTIES AGREE TO PLACE
A PAYMENT FOR A WORK ORDER 10 DAYS FROM INSTALLATION.

Customer or Authorized Signatory

Digitized by Google

TICKET DATE:

4/9/2009

RICHARD'S CONDITIONING CORP.

TICKET NO. 201026

TECHNICAL CONTRACTORS - DESIGN, ENGINEERING, INSTALLATION TICKET

AIR CONDITIONING - HEATING - VENTILATION

TIME OF DAY

70 MARBLEDALE ROAD - TUCKAHOE, NY 10707

OUTSIDE AIR

OFFICE: (914) 337-0300 - FAX: (914) 337-5404

RCC-JOB#

SERVICE CONTRACT

JOB SERVICE

GUARANTEE

C.O.D.

BILLING

FLOOR NO.

WING

UNIT TAG

UNIT LOCATION

TEL NO.

Ticket Date 4/29/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket # _____

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning - Heating & Ventilation
 78 Marbladale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 41753
 Time of Day 9:00 am
 RCC-Job# \$100
 BLDG. NO. _____

UNIT TAGGING/FLR
 COOLING TOWER(M-WING)

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
 City Ossining State NY Zip 10562 Tel No (914) 941-7690

Make	Model	Serial	MFG.
BAC	V.D-155-MCX	97121871	

COMPLAINT OR ORDER: SV-Miscellaneous

UNIT DOWN: INVESTIGATE & REPAIR

4/29/09

Received entire unit, found pumps cavitation - removed coil from tower, Shut down system, found one of the manifolds @ bottom off main, removed and support is broken, cleaned coil bottom, rest frozen tower and re-iged manifold temporarily. No other problems with water flow to all wings - fan electric valve closed, manually overrode and restarted.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
	Water properly-						

Ordering Information: 4/29/09	Date: 4/29/09	Names: WF/Rob M.	4 1/2 hrs @	183	823.50
1 Spray Nozel	Date: _____	Names: _____	hrs @		
Manifold	Date: _____	Names: _____	hrs @		
Brake fluid	Date: _____	Names: _____	hrs @		
BAC	Total:			823.50	
Bullitrons Air (all)	Tax:			0.00	
	Total Amount Due:			823.50	

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

TicketNo. 41155
 Time of Day 8:00 am
 RCC-Job# S100
 BLDG. NO. _____

UNIT TAGGING/FLR
 CAU-1(SEMINARY-2ND-L-WING MEDIA CENTER)

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 56 Ryder Rd.
 City Ossining State NY Zip 10562 Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
CONDENSING UNIT	3BARZ008-501	3804G10084	CARRIER

COMPLAINT OR ORDER: SV-Preventative Maintenance

J.W. off 10

REPORT: Service Work Completed YES NO Parts Required YES NO
Cleaned and cleaned entire unit, cleaned refrigeration system, cleaned and chemically cleaned condenser coil, cleaned contractors and condenser fan motor and blades, started up and unit runs properly.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
1/2	Cation & Cleaner and Blower	EA	19.95				

Ordering Information:	Date: <u>5-7-09</u>	Names: <u>LWP</u>	<u>1 hr @</u>	<u>177.00</u>
	Date: _____	Names: _____	<u>hrs @</u>	
	Date: _____	Names: _____	<u>hrs @</u>	
	Date: _____	Names: _____	<u>hrs @</u>	
	Total: _____			<u>206.95</u>
	Tax: _____			<u>0.00</u>
	Total Amount Due:			<u>206.95</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30-DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Tickets _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 41133
 Time of Day 8:00 am
 RCC-Job# S100
 BLDG. NO. _____

UNIT TAGGING/FLR
 HUMID-1(SEMINARY-2ND-L-WING MEDIA)

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
 City Ossining State NY Zip 10562 Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
Humidifier	NHMC050	8749849822100	Nortec

COMPLAINT OR ORDER: SV-Preventative Maintenance

x inv. 9741

REPORT:	Service Work Completed	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Parts Required	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
<i>Scrubbed and cleaned entire unit, cleaned contacts filled and ran humidifier canister, drained all water from canister, cleaned all controls on unit per property</i>						

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal

Ordering Information:	Date: <u>5-7-09</u>	Names: <u>WT</u>	1	<u>118</u> hrs@	<u>118.00</u>
	Date: _____	Names: _____		hrs@	
	Date: _____	Names: _____		hrs@	
	Date: _____	Names: _____		hrs@	
	Total:				<u>118.00</u>
	Tax:				<u>0.00</u>
	Total Amount Due:				<u>118.00</u>

By signing this ticket PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 30 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEYS FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 180 DAYS FROM INSTALLATION

[Signature]
 Customer or Authorized Signature

Print Name

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket Date 4/3/2008
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

Ticket No. 41167

Time of Day 9:00 am

RCC-Job# S100

BLDG. NO. _____

UNIT TAGGING/FLR

Pump #2 Price Building Dry Coolers 3rd floor

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 66 Ryder Rd.
 City Ossining State NY Zip 10562

Tel. No. (914) 941-7580

JW. 9750

Make	Model	Serial	MFG.
Condenser Water Circulator	2296A	0800-5163007	INGERSOL ADRESSER

COMPLAINT OR ORDER: SC-Preventative Maintenance

INSTALL Robt H CircULATOR Pump.

REPORT	Service Work Completed	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Parts Required	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
--------	------------------------	---	-----------------------------	----------------	------------------------------	--

I installed rebuilt pump - wired, cleaned base tank
 no leaves, checked rotation &, started up and
 unit runs properly

Quant.	Description	EA	Subtotal	Quant.	Description	EA	Subtotal
1	P. 256A Pump	1		1		1	
	built by 2 customer						
	Maryknoll	Stock					

Ordering Information:	Date: <u>5-5-09</u>	Names: <u>GAT</u>	<u>2</u>	<u>118</u>	<u>hrs@</u>	<u>236.00</u>
	Date: <u></u>	Names: <u></u>			<u>hrs@</u>	
	Date: <u></u>	Names: <u></u>			<u>hrs@</u>	
	Date: <u></u>	Names: <u></u>			<u>hrs@</u>	
	Total: <u></u>			<u>236.00</u>		
	Tax: <u></u>			<u>0.00</u>		
	Total Amount Due: <u></u>			<u>236.00</u>		

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE IN DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2008
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket # _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-8404

Ticket No. 41142
 Time of Day 9:00 am
 RCC-Job # S100
 BLDG. NO. _____

UNIT TAGGING/FLR
 AHU (HALLWAY-GROUND FL)

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
 City Ossining State NY Zip 10562 Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
AIR HANDLING UNIT	VACORRE32A-A	0007-3743	Skymark

COMPLAINT OR ORDER: SV-Preventative Maintenance

Amw. 9806

REPORT: Service Work Completed YES NO Parts Required YES NO
checked and cleaned entire unit, cleaned coil and cleaned filter cleaned condenser coil, if was plugged cleaned and replaced air filters, cleaned blower motor and compressor pump motor, cleaned refrigeration system. (2) compressors on, started up at 100%.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
4	14X25X2 Customer						
	Storage						

Ordering Information:	Date: <u>5-4-08</u>	Names: <u>MF</u>	1	8	hrs @ <u>118</u>	<u>117.00</u>
	Date: _____	Names: _____			hrs @ _____	
	Date: _____	Names: _____			hrs @ _____	
	Date: _____	Names: _____			hrs @ _____	
	Total:					<u>117.00</u>
	Tax:					<u>0.00</u>
	Total Amount Due:					<u>117.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING, WITHOUT LIMITATION, INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE GUARANTEED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning + Heating + Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-3300 * Fax: (914) 337-5404

TicketNo. 41128
 Time of Day 8:00 am
 RCC-Job# S100
 BLDG. NO. _____

UNIT TAGGING/FLR
 RTU FR GRD FLR NORTH ST. THERESE)

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 56 Ryder Rd.
 City Ossining State NY Zip 10562 Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
ROOF TOP UNIT	WCHD048U4300AAR	C14102232	TRANE

COMPLAINT OR ORDER: SV-Preventative Maintenance

alw. 9804

REPORT: Service Work Completed YES NO Parts Required YES NO
*checked and cleaned entire unit, cleaned and replaced
 air filters, cleaned blower, motor and wheel bar, checked
 refrigeration system, condenser fan, compressor, fan
 defrost. Compressor contactor replaced, started up
 and unit runs properly*

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
(1)	87101PA32U1/4						
	30amps 24VAC COOL						

Ordering Information:	Date: <u>5-4-09</u>	Names: <u>WF</u>	<u>1</u>	<u>118</u>	<u>hrs@</u>	<u>118.00</u>
	Date: _____	Names: _____			<u>hrs@</u>	
	Date: _____	Names: _____			<u>hrs@</u>	
	Date: _____	Names: _____			<u>hrs@</u>	
	Total:			<u>118.00</u>		
	Tax:			<u>0.00</u>		
	Total Amount Due:			<u>118.00</u>		

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS
 INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
 ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
 PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
 HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
 ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
 WARRANTED FOR A PERIOD OF 90 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2008
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Tickets? _____

RICHARDS CONDITIONING CORP.

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning * Heating * Ventilation**
70 Marbledale Road * Tuckahoe, NY 10707
OFFICE: (914) 337-0300 * FAX: (914) 337-5404

Ticket No. 41127
Time of Day 9:00 am
RCC-Job# S100
BLDG. NO.

UNIT TAGGING/FLR
RTU #1 (2ND FLR SOUTH ST THERESA)

Service Contract Job Service Guarantee COO Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.

City Ossining State NY Zip 10562

Tel. No (914) 941-7593

Make	Model	Serial	MFG.
ROOF TOP UNIT	TCDD60A300VA	C37/07089	

COMPLAINT OR ORDER

Digitized by srujanika@gmail.com

COMPLAINT FOR ORDER: SV-Premature Maintenance

Law. 9808

REPORT: Service Work Completed YES NO Parts Required YES NO
Received and cleaned entire unit. Checked and replaced
air filter; the fan, blower and motor needs to
be replaced ASAP and bearings. The air refrigeration
system is up, cleaned, Condensate compressor and Condenser
started up and unit runs properly.

BY SIGNING THIS TICKET PURCHASED AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER; (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING, WITHOUT LIMITATION, INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES; UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE GUARANTEED FOR A PERIOD OF 10 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 8/20/2008
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

TicketNo. 30312
 Time of Day 9:00 am
 RCC-Job# S100
 BLDG. NO. _____

UNIT TAG#WING/FLR

Service Contract Job Service Guarantee COO Billing

Name Maryknoll Fathers & Brothers

Address 66 Ryder Rd.

City Ossining State NY Zip 10562

Tel. No. (914) 941-7500

Make	Model	Serial	MFG.
<u>Fidert</u>	<u>BU067A-CAEII</u>	<u>706853-021</u>	

COMPLAINT OR ORDER: SV-Miscellaneous

dmw, 9809

REPORT:	Service Work Completed YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Parts Required YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
---------	--	--

checked and cleaned entire blower, coil and reheat
 coil filter and blower belts. Checked refrigeration
 system and all contactors, relays and contacts
 by cleaning and retesting and reheat coil. Start
 and shut down properly.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
1	4L400						
1	39.5X28.5X2						
1	Cabinet Filter			1	Stock		

Ordering Information:	Date: 5-4-05	Names: 1st	Date: 5-4-05	Names: 1st	hrs@	Subtotal
Total:						177.00
Tax:						0.00
Total Amount Due:						177.00

STATEMENT THIS TICKET PURCHASED AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS
 INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
 ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
 PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
 HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
 ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
 WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

RICHARDS CONDITIONING CORP.

Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning + Heating + Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket Date 4/3/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Ticket# _____

Ticket No. 41129

Time of Day 8:00 am

RCC-Job# \$100

BLDG. NO. _____

UNIT TAGGING/FLR

RTU #6 (3RD FLR SOUTH ST. THERESE)

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 56 Ryder Rd.
 City Ossining State NY Zip 10562 Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
ROOF TOP UNIT	WCH060A300AA	C35106581	TRANE

COMPLAINT OR ORDER SV-Preventative Maintenance

slv, 9810

I REPORT Service Work Completed YES NO Parts Required YES NO
 I found and cleaned entire duct system and replace
 air filters. Checked blower and found motor
 bearings are bad, need to replace ASAP! Checked refrigeration system & checked condenser and coils on
 unit runs properly.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
1	16x24x1 Custom b Stock						

Ordering Information:	Date: 4/4/09	Names: WF	4 1/2 hrs @	531.00
Delivery or Notes:	Date: _____	Names: _____	hrs @	
AB Smith PW F485A6C6	Date: _____	Names: _____	hrs @	
D B1	Date: _____	Names: _____	hrs @	
3/4 hp - 48 rpm 1 ph total.				531.00
1075 RPM 208/120 Tax:				0.00
VAC		Total Amount Due:		531.00

By signing this ticket PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS
 INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS
 ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4)
 PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE
 HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE
 ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE
 WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name

Ticket Date 4/3/2002
Vendor _____
P.O. # _____
Old Ticket No. _____
Field Tickets# _____

RICHARDS CONDITIONING CORP.

**Mechanical Contractors-Design, Engineering, Installation
Air Conditioning & Heating & Ventilation**
70 Marbledale Road • Tuckahoe, NY 10707
OFFICE: (914) 337-0300 • Fax: (914) 337-5404

Ticket No. 41179
Time of Day 8:00 am
RCC Job# \$100
BLDG. NO.

UNIT TAGGING/FLR

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.

City Ossining State NY Zip 10582

Tel. No (914) 941-7590

Make	Model	Serial	MFG.
AIR HANDLING UNIT	BU067ACAM	355512001	LIEBERT

COMPLAINT OR ORDER: SV-Preventative Maintenance

slw. 981

REPORT: Service Work Completed YES NO Parts Required YES NO
Cleaned and cleaned entire filter, cleaned and replaced all
air filter and blower belt; cleaned refrigeration
system and all contactors, contactor for reheat 1
purged, Reheat 2 coil is burned. Cleaned ~~over~~ blower and
cleaned humidifier pan and TV Skewys &
fan belt.

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
1	\$1400			1	(Centura Stock)		
13	34.5 X 28.5 X 2 Fiberglass						
	136.550 P.F.						

Ordering Information:	Date: 4-5-09	Names: WF	1/2 hr \$18	177.00
1) Relects (air)			hrs@	
2) Contractor for			hrs@	
Material Cost.			hrs@	
Emerson Motor	Total.			177.00
P634PYOCK-3127	Tax:			0.00
mp 1/2 1750 RPM	Total Amount Due:			177.00
By signing this ticket PURCHASER AGREES AS FOLLOWS THAT BODY HAS BEEN ACCEPTED				

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS STATED HEREIN; (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS PAID FOR BY PURCHASER; (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER; (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER; (5) SELLER MAY CHARGE ANNUAL INTEREST OF 12% WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY'S FEES AND EXPENSES; (6) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF ONE YEAR FROM INSTALLATION.

Customer or Authorized Signatory

Ortak Name

Ticket Date 5/12/2009
 Vendor _____
 P.O. # _____
 Old Ticket No. _____
 Field Tickered _____

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuxedo, NY 10593
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 42059
 Time of Day 9:00 am
 RCC-Job# S100
 BLDG. NO. _____

UNIT TAGGING/FLR
 RTU #3 (3RD FLR SOUTH ST. THERESE)

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
 City Ossining, State NY, Zip 10562

Tel. No. (914) 941-7590

Make	Model	Serial	MFG.
ROOF TOP UNIT	WCHN80A300AA	C3510R581	TRANE

COMPLAINT OR ORDER: SV-Install New Part
 INSTALL (1) SUPPLY FAN MOTOR MOTD3015(C.S.)

aln. 9816

REPORT:	Service Work Completed	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Parts Required	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
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*removed old motor, I installed new one, wired
 correct rotation, starte & up, check amps on
 unit runs properly.*

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
1	3/4 hp MOTOR 208V 1 ph 1075 RPM. C/S						

Ordering Information:	Date: <u>5-12-09</u>	Names: <u>WF</u>	<u>2</u>	<u>118</u>	<u>hrs @</u>	<u>236.00</u>
	Date: _____	Names: _____			<u>hrs @</u>	
	Date: _____	Names: _____			<u>hrs @</u>	
	Date: _____	Names: _____			<u>hrs @</u>	
	Total:					<u>236.00</u>
	Tax:					<u>0.00</u>
	Total Amount Due:					<u>236.00</u>

BY SIGNING THIS TICKET PURCHASER AGREES AS FOLLOWS: (1) ALL WORK HAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 10 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNT DUE HEREUNDER, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 30 DAYS FROM INSTALLATION.

[Signature]
 Customer or Authorized Signature

Print Name

Ticket Date 5/12/2008
 Vendor Trane Company
 P.O. # 104688
 Old Ticket No.
 Field Ticket#

RICHARDS CONDITIONING CORP.
 Mechanical Contractors-Design, Engineering, Installation
 Air Conditioning * Heating * Ventilation
 70 Marbledale Road * Tuckahoe, NY 10707
 OFFICE: (914) 337-0300 * Fax: (914) 337-5404

Ticket No. 42057
 Time of Day 8:00 am
 RCC-Job# S100
 BLDG. NO.

UNIT TAGGING/FLR

Service Contract Job Service Guarantee COD Billing

Name Maryknoll Fathers & Brothers

Address 55 Ryder Rd.
 City Ossining State NY Zip 10562

Tel No (914) 941-7590

Make	Model	Serial	MFG.

COMPLAINT OR ORDER: DELIVER PARTS
 PICK UP SUPPLY FAN MOTORS (P# MOT0316) FROM TRANE AND DELIVER TO SITE

(TO BE INSTALLED IN RTU-1 & 3 - ST THERESE BLDG)

alw. 9817

Picked up (2) new motors from trane

Quant	Description	EA	Subtotal	Quant	Description	EA	Subtotal
2	Motors @ 364.149	EA	728.30				

Ordering Information:	Date: <u>5-12-08</u>	Names: <u>CLF</u>	hrs@ <u>0</u>
	Date: _____	Names: _____	hrs@ _____
	Date: _____	Names: _____	hrs@ _____
	Date: _____	Names: _____	hrs@ _____
Total:			<u>728.30</u>
Tax:			<u>0.00</u>
Total Amount Due:			<u>728.30</u>

By signing this ticket PURCHASER AGREES AS FOLLOWS: (1) ALL WORK WAS BEEN PERFORMED AND PARTS INSTALLED AS STATED HEREIN. (2) THE WORK WAS PERFORMED ON A TIME AND MATERIALS BASIS AND IS ACCEPTED BY PURCHASER. (3) PAYMENT IS DUE 30 DAYS AFTER RECEIPT OF AN INVOICE FROM SELLER. (4) PURCHASER SHALL PAY ANY AND ALL COSTS INCURRED BY SELLER IN COLLECTING ANY AMOUNTS DUE HEREUNDER, INCLUDING WITHOUT LIMITATION INTEREST ON PAST DUE AMOUNTS AND REASONABLE ATTORNEY FEES AND EXPENSES. (5) UNLESS OTHERWISE EXPRESSLY AGREED TO, PARTS AND LABOR ARE WARRANTED FOR A PERIOD OF 180 DAYS FROM INSTALLATION.

Customer or Authorized Signature

Print Name